G.M.1923

109 & 23

Pl. No. 4.8.49

P-17

Appointment of Messrs. Rendel Palmer and Tritton as Consulting Engineers to Home Agents London. +

Previous references. 1923-24 (G. 000.) **File No.** 109-25

Serial Nos. 4, 8 & 9.

Later references.

Gen 109-28 Sl 13-15.
Gen. 109-28 Sl 16, 18 & 19.
Gen 47-24 Sl 9 & 10
Gen 47-24 Sl 11 & 12
Gen 47-24 Sl 13 & 14.

GENERAL AND REVENUE SECRETARIAT.

Gen 47-25 Sl 3-4
Gen 47-25 Sl 5-6
Gen 660-35 Serial Nos. Three (3)
Gen Depot 69/1925-6

Part B for Nov. 1923

4 131-26 Sl 1 & 2
15-3-26 Sl 3.
G.M 109-31 Sl 1-2
1178-61 Sl 4.

SUBJECT

Appointment of Messrs Rendel, Palmer & Tritton as consulting Engineers & Stone Agents, London.

Sl (4) To The Comptroller to Govt.
Cacons 000. G. 14/8000 — 818-10-1923.

In continuation of Sl 1, requests him to instruct Messrs Coutts and Co. to pay the London Agent every quarter their fees of £ 500/- a year & their expenses on presentation of the bills, forwarding copies of all bills to Govt. for perusal. Forwards also an extract from the Stone Agent's letter dt 21-8-1923 for information.

Ajmanaderaopeal
22.11.28

G. R. S. III—1]

1923-24

GENERAL AND REVENUE SECRETARIAT.

(J.M.)

NOTES.

File No. 109-23

FILE HEADING.

Appointment of Messrs Rendel Palmer and Tritton as Consulting Engineers and Home Agents.

From

No.	Dated	Received

Diary No.	Enclos.	Spare Copies.	Serial No.

BRIEF ABSTRACT OF LETTER.

NOTES AND ORDERS.

NOTES—First Sheet.

Serial No.

Extract from G.M. File No. 10-23 re the purchase of apparatus for the Malleswaram High School.

---

1) Para 22 "As regards fees, pending issue of the general order and letter in the connected file, the Bank may perhaps be advised to make payments ---- quarterly."

(Ind) - T.R.
19-9-23.

2) Office Note dated 27th September 1923.

The receipt of the file about the appointment of Home Agents will be awaited as regards action to be taken on paragraph 22 of the notes.

3) Chief Secretary's Orders.

Yes. Action should be taken as soon as orders are passed on that file. In fact the question had better be taken up on a separate file and worked up.

Ind/- K.M.
29-9-23.

X. 4) Submitted for orders with a copy of our letter issued to-day to Messrs Rendel Palmer & Tritton accepting their terms.

5) Their fees and expenses and the method of assessing them are given at paragraphs 2 and 3 of the firm's letter of 27th March 23 a copy of which is also put up.

Y. 4/10/23. 6) No action appears to be necessary in this case — as the payments for the firm's

NOTE—Contn. sheet.

General and Revenue Secretariat.

G.M File No. 109 of 1923

Serial No.

Services Consists of an annual salary and a quarterly payment on acc of salaries and office expenses. The payment is payable based on individual purchases

7) Copies of the Go, the letter to the firm we have been sent to the Comptr. And reference to the P.W.D, the Comptr may be requested to advise Courts to pay the quarterly bills of fees presented by the firm & to send copies of the bills for the perusal of Govt (addressed to the Chief Secretary)

Chief Secretary

8) I think the ~~not~~ remuneration £500 a year may also be paid yearly as it is perhaps the usual practice. If approved a memorandum is submitted

9) Devi's Lapse Rs. 10

Draft Rejp

DEWAN'S OFFICE.
Recd. on OCT 5 1928
Reg. No. 2310

NOTE—Contn. sheet.

M.T.S 15/10

G. R. S. III-21

General and Revenue Secretariat.

G.M File No. 109 of 1923.

Serial No.

10) A draft is ordered for approval.

15/10/23 [illegible]

17 Do

4

The Comptr

Camp No. G. 14/Fin L.1 dy 18-10-23.

In Continuation of Rl. 1 regarding remn to Messrs Coats & Co. to pay the Landon Agents every quarter their fees of £500/- a year & their expenses on presentation of bills, forwarding Copies of all bills to Govt. for approval. Ds also an extract from the Hon'ble Rly dy 24-8-23 for information.

D. 2660. 8

From the Comptroller, Mysore Fort.

No 612 Books dy 25-10-1923

With refce to sl 4, requests that orders sanctioning the payment to the Consulting Engineers of their fees and expenses may be communicated through the Finance Deptt indicating the source from which these charges have to be met.

11) The cost of the Store Purchase Committee and its establishment has been ordered to be met by a pro-rata levy from

(S. G. No. 961-120/G.M. 121-23-1922-10-23)

X.

NOTE—Contn. sheet.

Serial No.

the various depts or the total value of the stores purchased for those depts. If the London Agents' fees and expenses may also be similarly met all payments made on this account being treated as ~~as~~ advances subject to adjustment - is for orders.

No 31/10/23 12 Payments on account of fees & expenses may be treated as advances subject to adjustment

31.10.1923.

(A. Secy)

H 769-23

13) Fees may be corrected

14) For form of opinion see 1/4 K Chandra for A. Secy 1.11.

(Fnl Secy with Compts)

15) A copy of letter No 18/10/23 will be communicated to Compts by the Finance Dept

16) As regards the source for meeting these Charges the Compts may be informed that they have to be allocated to the depts for whom purchases are made or advice is obtained and that pending final allocation the Charges may be held under a Suspense head -

NOTE—Contn. sheet.

G. R. S. III-21

General and Revenue Secretariat. | File No. 109 of 1923.

Serial No.

17) The debits brought under Suspense have to be cleared Soon and the question of the method of allocating these charges to the Depts concerned may be taken up and Settled early

Jf 769/23.

Chief Secy Gen) 3-11-23

18) Two copies of Rl 4- are put up which may kindly be signed.

Secy T.S. 5/11/23

19) A draft will be put up re the other point after the letter is communicated through the Finance Deptt.

6/11/23. 8/11

Financial Secy)

Secy T.S.

Jf 817/23

20) Please see the first para of the Jf Secy's note above

Draft & Fair copies are put up.

8-11-23. 8/11/23

Comptroller

Secy T.S. Re Jf 2496 & 109/11/23

A draft to Comptroller is submd as per Financial Secy's note vide paragraph 16

NOTE—Contn. sheet.

General and Revenue Secretariat. | f. M File No. 109 of 1923.

Serial No.

above.

DEWAN'S OFFICE.
Recd. on NOV 12 1923
Reg. No. 3013

A | As regards the method of allocation, it is noted as by pro-rata levy on the value of stores purchased for the Depts, subject to approval.

Yb 10/11/23. [illegible]

Draft letter to Comptr for appl.
As regards A, the question will be taken up separately & contd up

Action taken separately (D. 3126)
Yb 17/11/23.

Yb 13.11

Issue & work up as proposed in A

ISSUE & RESUBMIT.

9 | To the Comptroller-to-Gen. Yb 14/11
No. G. 7815/Fin 8/16-11-23
Stores Agents' Charges for ~~Stores~~ in London Agents' fees & Expenses have to be allocated to the Depts for whom purchases are made as advice is obtained & that pending such final allocation, the Charges beg to be held under a suspense head.
No. 7816-76/Fin 8/16-11-23 to C.P. & Watson Lowley, Stores Purchase Committee for H.S.'s Depts & D.G.P. & H.S. & Accountant-G. Sent for information.

NOTE—Contn. sheet.

B

Letter dated 23rd August 1923 from Mr. C.Ranganatha Rao Sahib to the Chief Secretary to Government.

.....

x x x

You will see that, in their letter, the Consulting Engineers raise a question in regard to the payment of their own quarterly fees. I do not know whether any instructions have been issued to Messrs. Coutts & Co., in regard to this, but if not, perhaps it would be advisable to send cable instructions to them at once.

x x x

.....

"E X T R A C T"

1/10/23

Extract from letter dated 21st August 1923 from Messrs. Rendel Palmer & Tritton.

.....

× × ×

With regard to payment of our fees and expenses, as mentioned in your letter, these have no reference to payments made to Contractors against our Certificates, but are paid to us by the Bankers appointed at the end of each quarter on a statement which we send them of our fees and expenses for the quarter, accompanied by vouchers, etc., giving details of the expenses included therein. Messrs. Coutts & Co., are the Bankers for other of our Clients in India, and are accustomed to paying our fees and expenses in the manner described, and all that is required is for them to receive official authority from the Government of Mysore to pay our fees and expenses each quarter, on presentation of our account as mentioned above.

× ..×.... ×

G. R. S. VI—G/32]

SUBJECT .....

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Diary No. of letter replied to D-2196

General and Revenue Secretariat

( )

, the *192* .

Date of issue 18/10/23

Signed by Mr K.V.A.

K.

Section J.M.

File No. 109-23.

Serial No. 4

No. Camp No. G.14 Ext.

To The Comptroller,
Mysore Government
Bangalore.

Sir,

In continuation of this office Memo No. G. 5649/8. M. 109-23-1 dated 4th October 1923 in the matter of the appointment of Messrs Rendel Palmer and Tritton as Consulting Engineers and Home Agents in London, I am directed to request that you will be so good as to instruct Messrs Coutts & Co to pay the London Agents every quarter their fees of £5 00/- a year and their expenses on presentation of the bills. All copies of ~~vouchers~~ such bills

over.

WD 0632 - GPB—1850C—16-8 23

may be forwarded to Government for perusal.

An extract from the Home Secretary's letter dated 21st August 1923 in the matter is enclosed for information.) I have, etc.,

Enc to B

for Chief Secy to Govt.

15/10/1923.

List of enclosures.

Copied by

Examined by

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Fin 109-25-8 (12)

In reply please refer to No. 612 Books 61

Comptroller's Office, Bangalore,

Dated the 25th October 1923.

K. Matthan Esq., B.A.,
Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

In reference to your letter No.G.14/G.M.10923-4 dated 18th October 1923 and in continuation of my letter No.566/Books dated 10th October 1923, I have the honour to forward herewith a copy of my letter No.611/Books dated 25th October 1923 to Messrs. Coutts and Co., for information.

2. As instructed, all copies of bills for expenses incurred and presented by Messrs. Rendal Palmer and Tritton to the Bankers will be forwarded to Government soon after their receipt from the latter. I request that the orders sanctioning the payment of fees and expenses incurred to the Consulting Engineers and Home Agents

may be kindly communicated through the Finance Department and the source from which the charges are to be met indicated.

An early reply is requested.

I have the honour to be,
Sir,
Your most obedient servant,

J. Satyanarayanan
Comptroller.

CV/25-10

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

In reply please refer to No. ~~611~~/Books

Comptroller's Office, Bangalore,

Dated the ~~25th October~~ *192* 3.

Messrs. Coutts & Co.,
Bankers, 440, Strand,
LONDON W.C.2.

Gentlemen,

With reference to para 2 of my letter No.565/Books dated 10th October 1923 re. salary etc due to Messrs. Rendel Palmer and Tritton, London, for acting as "Consulting Engineers" and "Home Agents" of the State, I have the honour to request that you will be so good as to pay the said Agents at the end of each quarter commencing from 1st July 1923 their fees of £ 500/- (Five hundred only) a year and their expenses on presentation of detailed bills.

I have the honour to be,
Gentlemen,
Your most obedient servant,

" Copy "

Sd/- T. Satyaraj Chetty,
Comptroller

Supdt. Comptroller's Office
Records Section.

CV/25-10

SUBJECT .....

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Diary No. of letter replied to D.2660.

Section G. M.
File No. 109-23
Serial No. 9

General and Revenue Secretariat
( )
, *the* 192 .

No. G 7815

Date of issue 14.11.23

Signed by Mr. K.V.A

To

The Comptroller,
Mysore Government
Bangalore

Sir,

With reference to paragraph 2 of your letter No. 212 Books dated the 25th October 1923 requesting that the source from which the London Agents' fees and expenses have to be met may be indicated, I am directed to state that these charges have to be allocated to the Departments for whom purchases are made or advice is obtained and that pending such final allocation these charges

over.

W D 0692 - GPB—1800—16-8 23

may be held under a suspense head. The method of allocation will be by a pro-rata levy from the Depts concerned on the value of the stores purchased for them.

I have, etc,

Subject to approval.

Chief Secy to Govt. 14.11.23

No. 7816-763 14.11.23 12/11/23

Forwarded with compliments

copy to the Secy to the Stores Purchase Committee and the Heads of Departments and Secretaries to Govt for information.

Deputy Comrs of Dts

By order,

For Chief Secy

10/11/23.

List of enclosures

Copied by

Examined by

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE

General and Revenue Secretariat

No. No. G. 7815/G. M. 109-23-9. *Dated Bangalore, 14th November 1923.*

From

K. MATTHAN, Esq., B. A.,

Chief Secretary to the Government of His Highness the Maharaja of Mysore.

To

T. Satyaraj Chetty, Esq., B.A.
Comptroller to the Government of Mysore.

Sir,

With reference to paragraph 2 of your letter No.212 Books dated the 25th October 1923, requesting that the source from which the London Agents' fees and expenses have to be met may be indicated, I am directed to state that these charges have to be allocated to the Departments for whom purchases are made or advice is obtained and that pending such final allocation the charges may be held under a suspense head.

I have the honour to be,
Sir,
Your most obedient servant,

K. MATTHAN,

Chief Secretary to Government.

P.T.O.

No. . 7816-76/G. M. 109-23-9 Dated Bangalore, 14th November 1925.

Copy of the above is forwarded with compliments to the Stores Purchase Committee and the Heads of Departments, Deputy Commissioners of Districts and Secretaries to Government for information.

By Order,

For Chief Secretary to Government.